

AUDITOR-CONTROLLER, PROPERTY TAX APPORTIONMENT DIVISION
ASSET SALE/UNENCUMBERED MONEY FUND ALLOCATION & DISTRIBUTION
DECEMBER 22, 2015 - OTHER FUNDS AND ACCOUNTS (PROPERTY SALE) DISTRIBUTION

AFFECTED TAXING AGENCY:

6615 COUNTY SANITATION DISTRICT NO 3 OPERAT

| SUCCESSOR AGENCY PROJECT AREAS | | | | INTEREST REVENUE | TOTAL |
|--|------|---------------|-------------------|---------------------|-------------------|
| FACILITIES | TAX | SUBTOTAL | | | |
| LONG BEACH - WEST L.B. IND'L | 0.00 | 2,272.96 | 2,272.96 | 0.00 | 2,272.96 |
| LONG BEACH - NEW CENTRAL LONG BEACH R.P. | 0.00 | 2,037.51 | 2,037.51 | 0.00 | 2,037.51 |
| AGENCY TOTAL | | <u>\$0.00</u> | <u>\$4,310.47</u> | <u>\$0.00</u> | <u>\$4,310.47</u> |
| ALLOCATED / DISTRIBUTED | | | 4,310.47 | 0.00 | 4,310.47 |
| BALANCE DUE | | | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$0.00</u> |

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AFFECTED TAXING AGENCY:

6630 COUNTY SANITATION DISTRICT NO 8 OPERAT

| SUCCESSOR AGENCY PROJECT AREAS | FACILITIES | TAX | SUBTOTAL | INTEREST REVENUE | TOTAL |
|--------------------------------|---------------|---------------|---------------|---------------------|---------------|
| LONG BEACH - WEST L.B. IND'L | 0.00 | 0.05 | 0.05 | 0.00 | 0.05 |
| AGENCY TOTAL | <u>\$0.00</u> | <u>\$0.05</u> | \$0.05 | \$0.00 | \$0.05 |
| ALLOCATED / DISTRIBUTED | | | 0.05 | 0.00 | 0.05 |
| BALANCE DUE | | | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$0.00</u> |